

Knight, Bagge & Anderson Inc. Monthly Report Submittals

| | District | School | Oct 2019 | Nov 2019 | Dec 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|------------------------------|----------|--------------|----------|----------|----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date: | | | 11/12/19 | 12/12/19 | 1/13/20 | | | | | |
| 1 | Abington | Frolio Jr HS | 11/4/19 | 12/13/19 | 1/7/20 | 3 | 3 | 5 | 100% | 83% |
| average % compliance: | | | | | | | | | 100% | 83% |

| | |
|----------|---------------------|
| Red Text | Late Report |
| - | No Report Submitted |
| | Report Not Required |

| Submitting and Timeliness Score |
|--|
| 1. Submitting report on time = 2 points |
| 2. Submitting report but not on time = 1 point |
| 3. Submitting no report = 0 points |

Review Period Ending December 31, 2019